List of Pages and Lines Exempt from Disclosure

Task Order 28 - Cost Proposal							
All Pages (8)	All lines	Delete the values associated					
ļ.		with the price, total contract					
		amounts, pricing rates,					
,	·	hours, estimated costs and					
·		fixed fee amounts. These					
		deletions are essential to					
		prevent a competitor from					
-		obtaining access to SAIC					
		confidential financial					
		information critical to our					
		proposal effort. Release of					
		this data could give a					
		competitor an unfair					
		advantage in future					
		procurements by allowing					
		them to underbid SAIC.					

Task	Order 28 - Task Managemer	it Plan
TMP-28, Modification 2,		These pages describe
Version 1.0 -Final		SAIC's technical approach
Page 1	Lines 33-35	for accomplishing the
Pages 2-8	All Lines	NOOS/IOOS/TAO Data
Page 9	Lines 1-17	Assembly Center project
Pages 10-11	All Lines	SOW. This approach is a
Page 12	Lines 1-23	result of SAIC's own
Page 14	Lines 2-12	creative knowledge and
Pages 15-18	All Lines	experience and is not
		publicly available. Release
		of this confidential
		information would cause
		substantial harm to SAIC's
		competitive posture on
		future procurements by
		allowing competitors to
		duplicate this technical
		approach to SAIC's
		detriment.

TMP-28, Modification 2,		Delete the names of SAIC			
Version 1.0 -Final		personnel. Release of the			
Page 2	Lines 26-29	names of SAIC personnel			
		would allow competitors			
		the ability to contact these			
		personnel for the purpose of			
		pirating them away from			
		SAIC, thereby harming our			
		competitive position.			

Task Order	28 - Work Breakdown Stru	cture/GANTT
(1) WBS, Task Order 28, Mod 2	All Pages (1)	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a
		competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor on unfair.
		give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

	. 0	RDER	FOR 🐷 PPLI	ES OI	R SE	RVICE	is 🛡		PAGE	ı	OF PAGES		
IMPORTA	NT: Mark all packages	and pan	ers with contract ar	nd/or ord	ler num	bers.			-	1	4		
	OF ORDER		RACT NO. (if any)	10/0/ 0/0	.01 17017	6. SHIP TO: WG953023							
	n 2006	1	3005CQ1035				OF CONSIGNEE			Ult De	st: WG953023		
3_ORDER		4. REQU	ISITION/REFERENC	E NO.		NATIONAL DATA BUOY CENTER							
028		NWW	G9501-6-28459			b. STREET ADDRESS							
5. ISSUIN	G OFFICE Address corr	esponden	ce to: WG953023			RESO	URCES BRANCH	/W/OPS5	3				
	ONAL DATA BUO				ĺ	BUILI	DING 1100						
RESC	URCES BRANCH /	W/OPS5	3		Ī	c. CITY			d. STA	TE 6	e. ZIP CODE		
	DING 1100				}	STEN	NIS SPACE CENT	ER	M	S	39529-6000		
	NIS SPACE CENTE	R. MS 3	9529-6000		Ī	f. SHIP V	IA						
	C.WEILBAECHER		228-688-282	5	i								
7. TO: 000			TIN: 9536308				8.	YPE OF C	RDER				
	OF CONTRACTOR		7114. 955 6566			a. PU	RCHASE	lb.	DELIVE	RY			
	NCE APPLICATION	c	DUNS: 1	480050	186			\vdash			uctions on the		
b. COMPA		5	DONG.	1400000			NCE YOUR:	rovo			order is subject		
B. COMPA	INT INAME						nish the following on conditions specified	to ins	structions	s contain	ed on this side		
070557	ADDDECC						of this order and on t	he only			s issued subject		
	ADDRESS	ייי די די רי				attached s	heet, if any, including	to the		ana cona ered cont	itions of the		
	CAMPUS POINT D	RIVE				delivery as	s indicated.	Jabov	e-numbe	ned com	ilact.		
	STOP G2	T	04 16 0	010115	70								
	N DIEGO	e. STA		212115		D 4147 @	260 262 26	40.0	FOLUCIA	FIGNINIO	OFFICE		
	NTING AND APPROPRI	ATION	BOC:	OBL	_IGA I E	D AMI: \$	260,757.76	10. K	EQUISIT	HOMING	OFFICE		
See At	tached Schedule									NWS			
		101 1				·							
11. BUSINE	SS CLASSIFICATION X b. Other than small	(Check ap _l	o <i>ropriate box(es))</i> ntaged d. Women	owned [JBZone [f. Emerging small bus	iness 🖂 a	Service	dicabled v	reteran-owned		
ш.		J.C. Disauva	Inagedd. vvoinen	-owned [L-		g.	OCI VICO-	0136D160 V			
12. F.O.B. F	POINT		•		14. GC	VERNME	NT B/L NO.	15. DELIV		16 DIS	COUNT		
דפדו	NATION		•					F.O.B. PC		TERMS			
								ON OR B					
		ACE OF	554405					01 Jul 20	006	00.00%	% 0 Days		
NSPECT	TION	b. ACCE	PTANCE	1						<u> </u>			
							•	ł		Net 3	0		
		ľ	<i>"</i>					l					
		L	17. SCHED	OULE (Se	ee reve	rse for Re	eiections)						
	T												
ITEM NO	QLIDDL1	ES OR SE	PVICES		NTITY	UNIT	UNIT PRICE		AMO	UNT	QTY ACCEPT.		
ITEM NO. (a)	SUPPLI	(b)	RVICES		(c)	(d)	(e)		∠iνiΟ((f)		(g)		
					,			-					
	SEE SCHEDULE												
						1 .					j .		
			•			1		1			-		
				•									
•								}					
			•					}					
	1					1							
				ļ									
						, ,		, 	·····				
	18. SHIPPING POINT		19. GROSS SHIPPI	NG WEIG	SHT 2	20. INVOIC	CE NO.				17(h)		
			21. MAIL INV	OICE TO	<u> </u>		·				TOTAL		
	a. NAME		ZI. WAIL INV	OICE IC	ر.			_			(Cont.		
SEE BILLING	NATIONAL D	ለጥለ DII	OV CENTED					ŀ			pages)		
VSTRUCTIONS ON	b. STREET ADDRESS												
REVERSE	RESOURCES							j	US	\$	477		
4	BUILDING 11		., 🔾 🔾 🗸						22.	-	17(I) GRAND		
i	c. CITY			d. STA	TE	e. ZIP C	ODE ·		· JT0		TOTAL		
	STENNIS SPA	רב רבאיז	TER	MS		1			260,75	7.76			
			<u>, , , , , , , , , , , , , , , , , , , </u>	1 1472		39529-6000 23. NAME (Typed)							
2. UNITED S		101	<u> </u>				r C.Weilbaechi	SR	228-	688-282	25		
AMERICA	BY (Signature)	xcl	Gelbaich	<u>c</u>		1	CONTRACTING/OR						

The state of the s									
: Mark all packages and papers with contract a	nd/or order n	umbe	rs.				2		4
).		,			
SUPPLIES OR SERVICES (b)	ORDE	TITY RED	UNIT		NIT PRICE (e)		AMOUNT (f)		QTY ACCEPT (g)
TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC)		1	JВ		\$255,687.	80	\$255,687	.80	`
FIRM-FIXED PRICE FOR LABOR									
TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TAS ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFEREI	K D								
FFP - 3 OPTION PERIODS									
14.06.C2KC4CPP0034010704011.200600009 010000.25130000 \$ 109,871.07 14.06.D2KC4CWP0036060901002.20060000 5010000.25130000									
		1	JB		0.00		0.0	0	
	N								
TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE INANCIAL INCENTIVE PLAN OFFERED									
		1	JB		5,069.96		5,069.96		
OST PLUS FIXED FEE - NON LABOR					•.				
O ACCOMPLISH MANAGEMENT AND									
	TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR PROVIDE ALL LABOR AND MATERIAL TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TAS ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFEREI IN THE TMP IS FUNDED WITH THIS CLI FFP - 3 OPTION PERIODS Accounting and Appropriation Data: 14.06.C2KC4CPP0034010704011.200600009 10000.25130000 14.06.D2KC4CWP0036060901002.20060000 14.5,816.73 FASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR - OPTION ON OCCUPANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK ONDER IS 10/01/2006 - 12/31/2006. THE INANCIAL INCENTIVE PLAN OFFERED	GA133005CO1035 SUPPLIES OR SERVICES (b) CHASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN. FFP - 3 OPTION PERIODS Accounting and Appropriation Data: 14.06.C2KC4CPP0034010704011.2006000095 010000.25130000 05 109,871.07 14.06.D2KC4CWP0036060901002.200600009 06 145,816.73 TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR - OPTION PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND DYVERSIGHT OF THE MARINE DESERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK RODER IS 10/01/2006 - 12/31/2006. THE INANCIAL INCENTIVE PLAN OFFERED N THE TMP IS FUNDED WITH THIS CLIN. HE PROPOSED FIXED PRICE FOR THIS LIN IS \$255,687.80 ASK ORDER 06-TOS-28 - DATA SSEMBLY CENTER (DAC) OST PLUS FIXED FEE - NON LABOR ROVIDE ALL LABOR AND MATERIALS D ACCOMPLISH MANAGEMENT AND	SUPPLIES OR SERVICES SUPPLIES OR SERVICES SUPPLIES OR SERVICES OUANTITY ORDERED (c) TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARNE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN. FFP - 3 OPTION PERIODS Accounting and Appropriation Data: 14.06.C2KC4CPP0034010704011.2006000095 5010000.25130000 5 145,816.73 TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR - OPTION PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE DESERVATION NETWORK IN CCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK MANAGEMENT AND ASK ORDER 06-TOS-28 - DATA SEMBLY CENTER (DAC) OST PLUS FIXED FEE - NON LABOR ROVIDE ALL LABOR AND MATERIALS D ACCOMPLISH MANAGEMENT AND	SUPPLIES OR SERVICES COUNTY ORDERED CROWN ORDER CROWN	SUPPLIES OR SERVICES (b) CUANTITY CREERED (c) CONTROL TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN. FFP - 3 OPTION PERIODS Accounting and Appropriation Data: 14.06.02KC4CCPP0034010704011.2006000095 010000.25130000 08 109,871.07 14.06.D2KC4CWP0036060901002.200600009 08 105,871.07 14.06.D2KC4CWP0036060901002.200600009 08 109,871.07 14.06.D2KC4CWP0036060901002.20060009 08 109,871.07 14.06.D2KC4CWP0036060901002.2006	SUPPLIES OR SERVICES SUPPLIES OR SERVICES (b) QUANTITY (c) TASK ORDER 06-TOS-28-DATA ASSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OSSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 093/0/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN. FFP - 3 OPTION PERIODS ACCOMPLISH MANAGEMENT AND OSSEMBLY CENTER (DAC) FIRM-FIXED PRICE FOR LABOR - OPTION PROVIDE ALL LABOR AND MATERIALS O ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE DISSERVATION NETWORK IN CCORDANCE WITH THE TASK ANAGEMENT PLAN (TMP). THE ERFORMANCE PERIOD FOR THIS TASK ORDER 10/01/2006 - 12/31/2006. THE INANCIAL INCENTIVE PLAN OFFERED N THE TMP IS FUNDED WITH THIS CLIN. HE PROPOSED FIXED PRICE FOR THIS LIN IS \$255,687.80 ANSK ORDER 06-TOS-28 - DATA SSEMBLY CENTER (DAC) OST PLUS FIXED FEE - NON LABOR COVIDE ALL LABOR AND MATERIALS O ACCOMPLISH MANAGEMENT AND OST PLUS FIXED FEE - NON LABOR COVIDE ALL LABOR AND MATERIALS O ACCOMPLISH MANAGEMENT AND OST PLUS FIXED FEE - NON LABOR COVIDE ALL LABOR AND MATERIALS O ACCOMPLISH MANAGEMENT AND OST PLUS FIXED FEE - NON LABOR COVIDE ALL LABOR AND MATERIALS O ACCOMPLISH MANAGEMENT AND OST PLUS FIXED FEE - NON LABOR COVIDE ALL LABOR AND MATERIALS O ACCOMPLISH MANAGEMENT AND	QA133095CQ1035	QAJ3309SCQ-1035	QA13306SCQ1035 0028

· 	ORDER FOR SUPPLES OR SE	RVICES	- Cont	tinuation 🚗	PAGE C	OF PAGES
- IMPORTANI	T: Mark all packages and papers with contract and/o				3	4
DATE OF O	RDER CONTRACT NO. (if any)	OR	RDER NO),	- 	
28 Jun 200 ITEM NO.	6 QA133005CQ1035 T SUPPLIES OR SERVICES	00: QUANTITY	28 UNIT	UNIT PRICE	AMOUNT	QTY
(a)	(b)	ORDERED (c)	(d)	(e)	(f)	ACCEPT.
	OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN. Accounting and Appropriation Data: 14.06.C2KC4CPP0034010704011.2006000095					
:	010000.25130000 \$ 5,069.96					
0002AA	TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC)	1	ЛВ	0.00	0.	.00
-	FIRM-FIXED PRICE FOR NON- LABOR - OPTION 1					
D	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT, OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.					
	THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$5,069.96					
•					•	
SN 75401-01-15		18-101			OPTIONAL FOR	NA 248 (40 80)

AMENDMENT OF SOLICITATIO	N/MODIFICATION	ON OF CONTR	RACT	1. Contract II) Code	Page	of Page:
Amendment/Modification No. 0001	3. Effective Date Aug 23, 2006	4. Requisition/Puro NWWG9503-6-2		j. No.	5. Project	No. (if appli	
6. Issued By TIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53 BUILDING 1100	Code WG953023	7. Administered By SEE BLOCK 6	(If other t	han Item 6)		Code	
STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825			•			•	
8. Name and Address of Contractor (No., Street, Co.,	ounty, and Zip Code)		(X) 9A.	Amendment of	f Solicitation.	No.	
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE MAIL STOP G2	DUNS:	148095086	10A.	Date (See Iten	of Contract/O	rder No.	
SAN DIEGO CA 921211578	CAGE:	OT5L1	10B.	330-05-CQ1 Date <i>(See Itel</i> 28, 2006			
	Facility Code ITEM ONLY APPLIES TO	O AMENIOMENTS OF	SOLICIT	ATIONS			
	includes a reference to to TED FOR THE RECEIP amendment you desire to to the solicitation and APPLIES ONLY TO MOSS THE CONTRACT/OR	T OF OFFERS PRIOR to change an offer aire this amendment, and other prior of the control of the	endment R TO THE ady subm is receive ONTRACT BED IN IT	numbers. FAIL HOUR AND D iitled, such cha d prior to the o T/ORDERS. EM 14.	URE OF YO ATE SPECIF ange may be pening hour	UR ACKNO FIED MAY F made by tel and date sp	WLEDG- RESULT legram or ecified.
B. The above numbered Contract/Order is modifi							
Set fourth item 14, pursuant to the authority of the C. This supplemental agreement is entered into Scope change within the terms and conditions.	of FAR 43.103 (b) pursuant to authority of:	<u> </u>					
D. Other (Specify type of modification and author				· · · · · · · · · · · · · · · · · · ·			
E. IMPORTANT: Contractor is not, X is rec	quired to sign this docum	ent and return 3 copie	s to the is	suing office.			
. Description of Amendment/Modification (Organized The purpose of this modification is to incrementally	,	· -		subject matter	where feasib	ole.)	
The line of accounting associated with this modificat 60,757.76	tion is: 1406D8M6J11PF	PM370404060012006	00009503	300002513000	0		
vious \$521,515.52 \$260, is Action -0- \$260,	lows: ded Value 757.76 757.76 515.52				,		
xcept as provided herein, all terms and conditions of the docu	ment referenced in item 9A c	or 10A, as heretofore char	nged, rema	ins unchanged a	nd in full force	and effect.	
5A. Name and Title of Signer (Type or Print) BARNUM BARNUM CONTRAUS REPRESENTATIV	€	16A. Name and the KURT C.WEIL. Contracting Offickurt.weilbaecher	BAECH: icer	ER		int) 688-2825	
5B. Contractor/Offeror	15C. Date Signed	16B. Upited States	s of Amer	ica baeche-		16C. Date S	Signed
(Signature of person authorized to sign) SN 7540-01-152-8070	10/25/04	(Signature	of Contra	cting Officer) STANDARD F		1110	

PREVIOUS EDITIONS UNUSABLE

item No.	Supplies/Services	SCHEDULE Quantity	Unit	Unit Price	Amount
0001AA	TASK ORDER 06-TOS-28 - DATA ASSEMBI CENTER (DAC)		I JB	255,687.80	255,687.80
	FIRM-FIXED PRICE FOR LABOR - OPTION	1			
	PROVIDE ALL LABOR AND MATERIALS TACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDAN WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/200 THE FINANCIAL INCENTIVE PLAN OFFERIN THE TMP IS FUNDED WITH THIS CLIN.	CE 6.			
	THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$255,687.80				
	Accounting and Appropriation Data: 14.06.D8M6J11.PPM.37.040406001.2006000095 30000.25130000 US\$ 255,687.80	50			
0002AA	TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC)	' 1	JB	5,069.96	5,069.96
	COST PLUS FIXED-FEE NON- LABOR - OPTION 1				
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANC WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFEREIN THE TMP IS FUNDED WITH THIS CLIN.	E			
	THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$5,069.96				
-					
]	Accounting and Appropriation Data: 14.06.D8M6J11.PPM.37.040406001.20060000950 80000.25130000 US\$ 5,069.96				

AMENDMENT OF SOLICITATION	N/MODIFIC	ATION OF CONT	RAC	T 1. Contract I	D Code	Page	of Pages		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/P	urchase	Req. No.	5. Projec	t No. (if appli			
0002	Dec 21, 2006	NWWG9501-7				Code			
6 Issued By	Code WG95302	l l	•	ther than Item 6)		Code			
NATIONAL DATA BUOY CENTER		SEE BLOCK 6)						
ESOURCES BRANCH /W/OPS53					4				
BUILDING 1100	_				•				
STENNIS SPACE CENTER, MS 39529-600	0								
KURT C WEILBAECHER 228-688-2825			100	9A. Amendment	of Caliaitatia	- No			
Name and Address of Contractor (No., Street, Contractor)	County, and Zip Coo	de)	(X)	9A. Amendment	oi Solicitatio	iii No.			
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE	IENCE APPLICATIONS INTERNATIONAL CORPO Vendor: DESCRIPTION OF THE PROPERTY OF			9B. Date (See Item 11)					
MAIL STOP G2				10A. Modification					
SAN DIEGO CA 921211578	C.	AGE: 0T5L1	x	QA1330-05-CQ		8			
BAN DIEGO GIL PELEVI			^	10B. Date (See It	em 13)				
				Jun 28, 2006					
Code	Facility Code								
11. THIS	SITEM ONLY APPL	IES TO AMENDMENTS	OF SO	LICITATIONS	- 1 -	· , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
The above numbered solicitation is amended a	s set forth in item 1	4. The hour and date spe	cified fo	or receipt of Offers	is exte	nded []] is n	ot extende		
Offers must acknowledge receipt of this amendmen	t prior to the hour ar	nd date specified in the si	JUCITATIO	in or as amended,	יונג וט פווט עם	e tollowing m	ethous:		
. a Lat and returning	conies of the s	menament, ini my ackiit	wieuuii	ום ופכפוטו טו זוווס מו	Hendineti O	II COUII COPY I	71 LINE DISCI		
	h includes a referer	nce to the solicitation and	amend	ment numbers. FA	DATE COE	CIEIED MANY	DECIII T		
	ATED FOR THE R	トニトルト いたいとととなる ドバ	יו אטו	THE HOUR WIND	DAILOIL	CILILD MINT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	ic amendment vou :	desire to change an offer	alteady	' Submilleu, Such C	nange may	De mode by it	sicgibili or		
letter, provided each telegram or letter makes refere	nce to the solicitation	on and this amendment, a	and is re	eceived prior to the	opening no	ui and date s	Decined.		
12. Accounting and Appropriation Data (if required,)								
0 0 1 1.1- 0110 261 294 07		TO MODIFICATIONS O	F CON	TRACT/ORDERS.					
IT MODIE	IEC THE CONTRA	CT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.					
A. This change order is issued pursuant to: (S	pecify authority) Ti	ne changes set forth in ite	m 14 a	re made in the Cor	tract Order	No. in item 10)A.		
<u>. 4</u>									
The shove numbered Contract/Order is mod	dified to reflect the a	dministrative changes (s	such as	changes in paying	office, appn	opriation date	, elc.)		
cat fourth item 14 pursuant to the authority	OT FAR 43. 103 (D)								
C. This supplemental agreement is entered int	o pursuant to autho	iny oi. .ck order by mutual av	reemei	า1					
Scope change within the terms and co	nations of this ta	SK Order by matual ag	i center						
D. Other (Specify type of modification and auth	ioniy)								
E INPORTANT: Contractor is not, X is a	covirad to sign this	document and return 1 c	onies t	the issuing office.					
E. IMPORTANT: Contractor is not, X is not. Description of Amendment/Modification (Organize	edulied to sigh this	eadinas, includina solicit	ation/co	ntract subject mat	er where fea	asible.)			
Description of Amendment/Modification (Organize	d by OCF Section i	readings, including bollow	31701200	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•			
	17, 14 (2)	TNI 0002 in the en	a a umt	of \$255 887	16 and av	vard/add (NI וי		
. The purpose of this modification is to	award/add Ci	נוג פונו נוני בטטט אונג	100111	.01 \$233,002.	to and av	vard/add C	, LLL, 1		
004 in the amount of \$5,411.61.									
	h this modifica	ation is:		•					
The line of accounting associated wit	h this modifica	ation is: 51300000000000	Ç	\$60.004.44		,			
The line of accounting associated wit	100950100002	513000000000		\$60,004.44 \$195.878.02		,			
The line of accounting associated wit 407E8M6J11PD585040406001.200600	00950100002 00950100002:	5130000000000		\$195,878.02					
The line of accounting associated wit 407E8M6J11PD585040406001.200600	00950100002 00950100002:	5130000000000		•					
The line of accounting associated wit 407E8M6J11PD585040406001.200600	00950100002 00950100002:	5130000000000		\$195,878.02					
The line of accounting associated wit 407E8M6J11PD585040406001.200600	00950100002 00950100002:	5130000000000		\$195,878.02					
The line of accounting associated wit 407E8M6J11PD585040406001.200600 407E8M6J11PD485040406001200600 407E8M6J11PD485040406001200600	000950100002 00950100002 00950100002	5130000000000 51300000000000 52300000000000	S	\$195,878.02 \$5,411.61	d and in full fo	orce and effect.			
The line of accounting associated wit 407E8M6J11PD585040406001.200600407E8M6J11PD485040406001200600407E8M6J11PD485040406001200600	000950100002 00950100002 00950100002	5130000000000 51300000000000 523000000000000000	e change	\$195,878.02 \$5,411.61 ed, remains unchange	d and in full fo	orce and effect.			
The line of accounting associated wit 407E8M6J11PD585040406001.200600407E8M6J11PD485040406001200600407E8M6J11PD485040406001200600	000950100002 00950100002 00950100002	5130000000000 51300000000000 52300000000000 tem 9A or 10A, as heretofore	e change	\$195,878.02 \$5,411.61 ed, remains unchange of Contracting Offi	cer (<i>Type o</i>	r Print)			
The line of accounting associated wit 407E8M6J11PD585040406001.200600407E8M6J11PD485040406001200600407E8M6J11PD485040406001200600	000950100002 00950100002 00950100002	5130000000000 5130000000000 52300000000000 16m 9A or 10A, as heretoford 16A. Name a MARILYN	e change and title CLAF	\$195,878.02 \$5,411.61 ed, remains unchange of Contracting Offi	cer (<i>Type o</i>	orce and effect. <i>r Print)</i> 28 688-2382	2		
The line of accounting associated wit 407E8M6J11PD585040406001.200600407E8M6J11PD485040406001200600407E8M6J11PD485040406001200600	000950100002 00950100002 00950100002	5130000000000 5130000000000 52300000000000 tem 9A or 10A, as heretoford 16A. Name a MARILYN Contracting	e change and title CLAF Office	\$195,878.02 \$5,411.61 ed, remains unchange of Contracting Offi	cer (<i>Type o</i>	r Print)	2		
The line of accounting associated wit 407E8M6J11PD585040406001.200600407E8M6J11PD485040406001200600407E8M6J11PD485040406001200600 Except as provided herein, all terms and conditions of the do 15A. Name and Title of Signer (Type or Print) EXAMPLE EMANUM CONTRACTS REPRESENTATIVE	000950100002 009501000025 009501000025	5130000000000 51300000000000 523000000000000 tem 9A or 10A, as heretofore 16A. Name a MARILYN Contracting marilyn.clar	change and title CLAF Office k@no	\$195,878.02 \$5,411.61 ed, remains unchange of Contracting Offick er aa.gov	cer (<i>Type o</i>	r Print) 28 688-2382	. •		
The line of accounting associated wit 407E8M6J11PD585040406001.200600407E8M6J11PD485040406001200600407E8M6J11PD485040406001200600	000950100002 00950100002 00950100002	5130000000000 51300000000000 523000000000000 tem 9A or 10A, as heretofore 16A. Name a MARILYN Contracting marilyn.clar	change and title CLAF Office k@no	\$195,878.02 \$5,411.61 ed, remains unchange of Contracting Offick er aa.gov	cer (<i>Type o</i>	r Print)	. •		
The line of accounting associated wit 407E8M6J11PD585040406001.200600407E8M6J11PD485040406001200600407E8M6J11PD485040406001200600 Except as provided herein, all terms and conditions of the do 15A. Name and Title of Signer (Type or Print) EXAMPLE EXAMPLE CONTRACTS REPRESENTATIVE	000950100002 009501000025 009501000025	51300000000000055130000000000055230000000000	e change and title CLAF Office k@no States	\$195,878.02 \$5,411.61 ed, remains unchange of Contracting Offick er aa.gov	2.	r Print) 28 688-2382	Signed		

NSN 7540-01-152-8070

3

Task Order Value

Previous
This Action
Current

Contract Value \$521,515.52 \$261,294.07 \$782,809.59 Funded Value \$521,515.52 \$261,294.07 \$782,809.59

D A (-	· ····································	Supplies/Services	SCHEDULI Qua		Unit	Unit Price	Amo	unt
Item No.			Que	l	1 1	Offic Files	1	UIIL
003		-TOS-28 FFP Jan - Mar R 07-TOS-28 - NOOS/J CENTER		1	JВ	255,882.4	6 255,	882.4 6
)	FIRM-FIXED	PRICE				,		
	ACCOMPLIST THE NOOSS T MANAGEME	L LABOR AND AND I H MANAGEMENT AN IN ACCORDANCE WI NT PLAN (TMP). THE THIS TASK ORDER IS	D OVERSIGHT OF TH THE TASK PERFORMANCE					
	FFP				-			
	Total CLIN Va	lue						
	Previous This Action Current	Contract Value -0- \$255,882.46 \$255,882.46	Funded Value -0- \$255,882.46 \$255,882.46					
	14.07.E8M6J11 0000.000000 US\$ 60.004.44	Appropriation Data: 1.PD5.85.040406001.200 1.PD4.85.040406001.200						
04	TASK ORDER TASK ORDER ASSEMBLY C	07-TOS-28 NOOS/IOO 07-TOS-28 - NOOSS/IC ENTER	S/TAO DAC CPFF DOS/TAO DATA	1	JB	5,411.61	5,4	11.61
	COST PLUS FI	XED FEE						
	ACCOMPLISH THE NOOSS IN MANAGEMEN	, LABOR AND MATER MANAGEMENT AND NACCORDANCE WITH T PLAN (TMP). THE P THIS TASK ORDER IS I	OVERSIGHT OF I THE TASK ERFORMANCE					
	WITH THE TAS PERFORMANC 1/1/2007 - 3/31/2	SK MANAGEMENT PL E PERIOD FOR THIS 1 2007.	AN (TMP). THE TASK ORDER IS			·		
	FFP							
	Total CLIN Valu	e				,		
	Previous This Action Current	Contract Value -0- \$5,411.61 \$5,411.61	Funded Value -0- \$5,411.61 \$5,411.61					
. :	Accounting and A 14.07.E8M6J11.F 0000.000000 US\$ 5,411.61	Appropriation Data: PD4.85.040406001.20060	000095010000.2523					

AMENDMENT OF SOLICITAT	ION/MODIFICA	TION OF CONT	RAC	1. Contract I) Code	Page 1	of Pages
2. Amendment/Modification No. 0003	3. Effective Date Mar 19, 2007	4. Requisition/Pt NWWG9501-7		Req. No.	5. Project	No. (if appli	
6. Issued By	. Code WG953023	7. Administered	By (If oth	er than Item 6)	-1	Code	
NATIONAL DATA BUOY CENTER		. SEE BLOCK 6					•
RESOURCES BRANCH /W/OPS53				•			
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-6	5000						
KURT C.WEILBAECHER 228-688-282:	5						,
8. Name and Address of Contractor (No., Street	et, County, and Zip Code))	(X) 9	A. Amendment o	f Solicitation	No.	
SCIENCE APPLICATIONS INTERNATI	ONAL CORPO Ver	dor ID: 00004157	9	B. Date (See Iter	n 11)		
10260 CAMPUS POINT DRIVE		NS: 148095086					
MAIL STOP G2			11	OA. Modification	of Contract/C	Order No.	
SAN DIEGO CA 921211578	CAC	GE: 0T5L1	$ _{\mathbf{X}} _{\mathbf{Q}}$	A1330-05-CQ1	035 0028		
			A . 10	DB. Date (See Ite	m 13)		
•] Jı	ın 28, 2006			
Code .	Facility Code						
	HIS ITEM ONLY APPLIE	S TO AMENDMENTS	OF SOLI	CITATIONS			
The above numbered solicitation is amende	d as set forth in item 14.	The hour and date spec	cified for	receipt of Offers		ded Щ is n	
Offers must acknowledge receipt of this amendm	ent prior to the hour and	date specified in the so	licitation	or as amended, b	y one of the	following me	ethods:
(a) By completing items 8 and 15, and returning		endment; (b) By acknow					
submitted; or (c) By separate letter or telegram w	hich includes a reference	e to the solicitation and	amendm	ent numbers. FAII	LURE OF YO	DUR ACKNO	OWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESI	GNATED FOR THE REC	EIPT OF OFFERS PRI	OR TO T	HE HOUR AND D	DATE SPEC	IFIED MAY	RESULT
IN REJECTION OF YOUR OFFER. If by virtue o	f this amendment you de:	sire to change an offer a	already s	ubmitted, such ch	ange may be	e made by te	elegram or
letter, provided each telegram or letter makes ref		and this amendment, a	nd is rece	eived prior to the o	pening hour	and date sp	pecified.
12. Accounting and Appropriation Data (if require	red)						
See Schedule \$ US 264,197.34		O MODIFICATIONS OF	CONTR	ACT/ODDEDE			
13. THIS	ITEM APPLIES ONLY TO	OMODIFICATIONS OF ORDER NO. AS DESC	CRIBED	NITEM 14.			
(x) A. This change order is issued pursuant to:	(Specify authority) The	changes set forth in iter	n 14 are	made in the Cont	ract Order N	o. in item 10	A.
B. The above numbered Contract/Order is r	modified to reflect the adr	ninistrative changes (sa	uch as ch	anges in payi ng c	office, approp	oriation date,	, etc.)
Set fourth item 14, pursuant to the author C. This supplemental agreement is entered	into pursuant to authority	r of:	·				
X Changes within scope by mutual ag		, or.					
D. Other (Specify type of modification and a							
D. Other (Specify type of Modification and a	is in only)						
E. IMPORTANT: Contractor is not, X	is required to sign this do	ocument and return 1 co	pies to th	ne issuing office.			
. Description of Amendment/Modification (Organ	nized by UCF section hea	adings, including solicita	tion/conti	act subject matte	r where feas	ible.)	
The purpose of this modification is to awa	rd/incrementally fund	CLINS 0005 and 00	06.		•		
a. CLIN 0005 is hereby awarded for \$2.	58.725.60 reflecting a	n increase of \$258,72	25.60				
Accounting: 14.07.E8M6J11.PD4.85.04	0406001.20060000950	010000.25130000.00	0000	-\$198,725.60			
14.07.E8M6J11.PD5.85.04	0406001.20060000950	000000.25130000.00	0000	-\$60,000.00			
b. CLIN 0006 is hereby awarded for	or \$5,471.74, reflecting	g an increase of \$5,47	71.74				
Accounting:14.07.E8M6J11.PD4.85.040				\$5,471.74	•		
71000aniing.7 /							
The above changes constitute a new Task (Order funded value of	\$1,047,006.93.			•		
No other changes are made at this time. A	ll other terms and cond	ditions remain uncha	nged and	d in full effect			
				•			
Except as provided herein, all terms and conditions of the	document referenced in iter						
5A. Name and Title of Signer (Type or Print)		l l		Contracting Office			
BONNIE BAKNUM		MARILYN			228	8 688-2382	
CONTRACTS REPRESENT	4rive	Contracting					
		marilyn.clarl				1.55 =	
. Contractor/Offeror	15C. Date Signe	d 16B. United S	tates of A	merica		16C. Date	Signed
Floring James	- 1 /	- Hens	~ (· Lung		Mar 23, 2	007
(Signature of person authorized to sign)	3/21/07	(Signa	tuce of Co	ontracting Officer)			

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Item No.	Supplies/Services	SCHEDULE Quantity	Unit	Unit Price	Amount
			1 10	250 725 60	259 725 60
005	Provide all Labor and Materials to accomplish Management and Oversight of the NOOSS in		1 JB	258,725.60	258,725.60
•	accordance with the Task Management Plan				
	(TMP). PoP: 04/01/07 - 06/30/07				
,					•
	Accounting and Appropriation Data:				
	14.07.E8M6J11.PD5.85.040406001.20060000950)1			
	0000.25130000.000000			•	
	US\$ 60,000.00 14.07.E8M6J11.PD4.85.040406001.20060000950	1			
	0000.25130000.000000				
	US\$ 198,725.60				
	DELIVERY DATE: 06/30/2007				
	SHIP TO:	·			
	NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53				
	BUILDING 1100	1			ļ
	STENNIS SPACE CENTER, MS 39529-6000				
	FOB: Destination				
			מז	E 47:1 7 4	5,471.74
06	Provide all labor and materials to accomplish]	JB	5,471.74	3,4/1./4
	Management and Oversight of the NOOSS in accordance with the Task Management Plan (TMP)	,			
	POP: 04/01/2007 - 06/30/2007.	' ·			
					1
	Accounting and Appropriation Data:				
	14.07.E8M6J11.PD4.85.040406001.200600009501 0000.25130000.000000			,	-
	US\$ 5,471.74			·	
)	DELIVERY DATE: 06/30/2007				
	SHIP TO:				Ì
	NATIONAL DATA BUOY CENTER				
	RESOURCES BRANCH /W/OPS53 BUILDING 1100				
	STENNIS SPACE CENTER, MS 39529-6000				1
	FOB: Destination				
				,	
				·	
}			ļ	-	
					.
	•				
					ļ
	•				
ĺ					

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONT	RACT	1. Contract ID	Code	Page	of Pages
		4. Requisition/Pur			5. Project No	l.	14
2. Amendment/Modification No.	3. Effective Date May 10, 2007	NWWG9501-7-		teq. No.	5. Project No.	. (ii appiic	able)
0004	Code WG953023	7. Administered B		er than item 6)	Co	de	<u> </u>
6. Issued By	Code WG933023	SEE BLOCK 6	y (11 Otric			uc	
NATIONAL DATA BUOY CENTER	·	BEE BECCK 0		•	•	•	
RESOURCES BRANCH /W/OPS53				•			
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000)		٠.				
KURT C.WEILBAECHER 228-688-2825							
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zin Code)	<u> </u>	(X) 9A	A. Amendment of	Solicitation No	· · · · · · · · · · · · · · · · · · ·	
8. Name and Address of Contractor (No., Street, Oc	Jamy, and Lip Good,		(, ,) · ·	,			
SCIENCE APPLICATIONS INTERNATION.	Al.CORPO Vendor	ID: 00004157	9E	3. Date (See Item	11)		
10260 CAMPUS POINT DRIVE	DUNS:	148095086		,			
MAIL STOP G2			10	A. Modification o	f Contract/Orde	er No.	
SAN DIEGO CA 921211578	CAGE:	OT5L1	v Q.	A1330-05-CQ1	035 0028		
SAN DIEGO CILIZIZITA			X 10	B. Date (See Iter	n 13)		
		,	Ju	n 28, 2006			
	acility Code						
11. THIS The above numbered solicitation is amended as	ITEM ONLY APPLIES TO				is extended	17 (
Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNA IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes reference 12. Accounting and Appropriation Data (if required)	crior to the hour and date copies of the amendr includes a reference to to the TED FOR THE RECEIP amendment you desire to the solicitation and	specified in the solid ment; (b) By acknowl he solicitation and an T OF OFFERS PRIO o change an offer all this amendment, and	citation of edging remendme R TO The eady sure is rece	or as amended, by receipt of this ame and numbers. FAIL HE HOUR AND Dubmitted, such chaived prior to the o	endment on eac URE OF YOUR ATE SPECIFIE ange may be ma	ch copy of R ACKNO' ED MAY R ade by tel	the offer WLEDG- ESULT egram or
IT MODIFIE	A APPLIES ONLY TO MO	DER NO. AS DESCF	RIBED IN	V ITEM 14.			
A. This change order is issued pursuant to: (Spe	ecify authority) The char	iges set forth in item	14 are n	nade in the Contra	act Order No. in	item 10A	۱
X B. The above numbered Contract/Order is modified Set fourth item 14, pursuant to the authority of	ied to reflect the adminis	trative changes (suc	h as cha	anges in paying of	ffice, appropriat	tion date,	etc.)
C. This supplemental agreement is entered into	pursuant to authority of:						
D. Other (Specify type of modification and author	rity)						
Y is not lines	quired to sign this docum	ent and return	conies	to the issuing off	ice		
E. IMPORTANT: Contractor X is not, is red	by ICE section heading	s including solicitation				.)	
1. Description of Amendment/Modification (Organized	by our section neading	o, moraamig comonant				,	
The purpose of this modification om CLIN 0002 and 002AA to CL	is to deobligate IN 0003 as follo	e FY 07 funds ows:	s fron	n CLIN 000	03 and tra	nsfer t	unds
a. De-obligate \$7,170.00 from CLLIN 0003. The total cost of CLIN	LIN 0003 and tra 0003 will rema	ansfer \$7,170 iin the same.).63 f	rom CLIN	0002 and	002A.	A to
except as provided herein, all terms and conditions of the docu	ment referenced in item 9A o						
ISA. Name and Title of Signer (Type or Print)		16A. Name and KURT C.WEI Contracting Of kurt.weilbaech	LBAE0 fficer			9) 38-2825	
	15C Date Signed	16B. Unitéd Sta			116	C. Date S	Signed
. Contractor/Offeror	15C. Date Signed	1.00.01.00	المراكر والمراكز		1.10	J. Dale (J.g. 100

(Signature of person authorized to sign)

(Signature of Contracting Officer)

14.07.E8M6J11.PD5.85.040406001.2006000095010000.25130000.000000 -\$7,170.00 14.06.C2KC4CP.P00.34.010704011.2006000095010000.25130000.000000 \$4,469.96 14.06.D8M6J11.PPM.37.040406001.2006000095030000.25130000.000000 \$2,700.67

- b. Deobligate \$4,469.96 from CLIN 0002, which will change the total amount of this CLIN from \$5,069.96 to read \$600.00.
- c. Deobligate \$2,700.67 from CLIN 002AA, which will change the total amount of this CLIN from \$5,069.96 to read \$2,369.29.
- 2. The above changes constitute a new task order funded value of \$1,039,836.93.
- 3. All other terms and conditions remain unchanged.

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
002	TASK ORDER 06-TOS-28 - DATA ASSEMBLY		JB	600.00	600.00
	CENTER (DAC)				
,	COST PLUS FIXED FEE - NON LABOR				
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN				
	(TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.				
	Accounting and Appropriation Data: 14.06.C2KC4CP.P00.34.010704011.20060000950 10000.25130000.000000				
	US\$ 600.00 DELIVERY DATE: 09/30/2006 SHIP TO: NATIONAL DATA BUOY CENTER		·		
	RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				
02AA	TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC)	. 1	JB .	2,369.29	2,369.29
	COST PLUS FIXED-FEE NON- LABOR - OPTION 1				
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE		-		
	WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.				
	THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$5,069.96				
	Accounting and Appropriation Data: 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.25130000.000000				
	US\$ 2.369.29 DELIVERY DATE: 12/31/2006 SHIP TO: NATIONAL DATA BUOY CENTER				
)	RESOURCES BRANCH /W/OPS53 BUILDING 1100				
	STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				

		CHEDULE			
! Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	Task Order 07-TOS-28 FFP Jan - Mar 2007 TASK ORDER 07-TOS-28 - NOOS/IOOS/TAO DATA ASSEMBLY CENTER		1 JB	255,882.46	255,882.46
•	FIRM-FIXED PRICE				
	PROVIDE ALL LABOR AND AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE NOOSS IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 1/1/2007 - 3/31/2007.				
•	FFP				
	Accounting and Appropriation Data: 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.25130000.000000 US\$ 2,700.00 14.06.C2KC4CP.P00.34.010704011.20060000950 10000.25130000.000000 US\$ 4,470.00 14.07.E8M6J11.PD5.85.040406001.200600009501 0000.25130000.000000 US\$ 52,834.44 14.07.E8M6J11.PD4.85.040406001.200600009501 0000.25130000.000000 US\$ 195,878.02 DELIVERY DATE: 12/29/2006 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				
				•	· .

AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONT	RACT	1. Contract II) Code	Page 1	of Pages
2. Amendment/Modification No.0005	3. Effective Date Jun 18, 2007	4. Requisition/Pu NWWG9503-7		į. No.	5. Project I	No. (if appli	
6. Issued By	Code WG953023	7. Administered I	-	han item 6)	(Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6			•	•	
SOURCES BRANCH /W/OPS53					•		
BUILDING 1100						٠.	•
STENNIS SPACE CENTER, MS 39529-600	00					•	
AMANDA M. CAREY 228-688-1705			100 104				·
8. Name and Address of Contractor (No., Street, 0				'Amendment of		No.	
SCIENCE APPLICATIONS INTERNATION		r ID: 00004157 : 148095086	9B.	Date (See Iten	7 11)		
10260 CAMPUS POINT DRIVE	DOMS.	. 146092080	104	Modification o	of Contract/O	rder No	
MAIL STOP G2 SAN DIEGO CA 921211578	CAGE	0T5L1	1 104	1330-05-CQ1		idei No.	
SAN DIEGO CA 921211378	CAGE.	01311	, x	Date (See Ite			
			1 1	28, 2006	., 10)		
Code	Facility Code	······································	. 15411.	20, 2000	· · · · · · · · · · · · · · · · · · ·		· · · · · ·
	SITEM ONLY APPLIES T	O AMENDMENTS C	F SOLICIT	ATIONS	<u> </u>		
The above numbered solicitation is amended a Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of this	t prior to the hour and date copies of the amend h includes a reference to ATED FOR THE RECEIP is amendment you desire	e specified in the sol ment; (b) By acknow the solicitation and a T OF OFFERS PRIC to change an offer al	icitation or a vledging rec mendment DR TO THE Iready subn	eipt of this ame numbers. FAIL HOUR AND D nitted, such cha	y one of the formation of the following of the following of the following of the following one of the following of the follow	each copy of UR ACKNO FIED MAY F made by te	ethods: If the offer WLEDG- RESULT legram or
letter, provided each telegram or letter makes refere	nce to the solicitation and	this amendment, an	d is receive	d prior to the o	pening hour a	and date sp	ecified.
12. Accounting and Appropriation Data (if required) \$US -1,763.78							
13. THIS ITE	M APPLIES ONLY TO MODES THE CONTRACT/OR						. •
A. This change order is issued pursuant to: (S)					act Order No.	in item 10/	۹.
B. The above numbered Contract/Order is mod Set fourth item 14, pursuant to the authority	lified to reflect the adminis	trative changes (suc	ch as chang	es in paying of	fice, appropri	iation date,	etc.)
C. This supplemental agreement is entered into	pursuant to authority of:						
D. Other (Specify type of modification and authority FAR 52.243-1 CHANGES COST REI						<u> </u>	
	equired to sign this docum	ent and return 3 con	ies to the is	suina office.		<u></u>	
. Description of Amendment/Modification (Organized					where feasib	le.)	
The purpose of this modification is to	add/remove the acc	counting and ap	propriati	ions for une	earned inc	centive fo	
CLIN 0001 is hereby changed from \$ ange constitutes a reduction for unearn		5,100.02, reflec	ting a de	crease of \$	587.78.]	Γhe abov	re
ecounting:			•				
06D2KC4CWP0036060901002200600	0009501000025130	000000000 \$	(587.78)				
xcept as provided herein, all terms and conditions of the doct	ument referenced in item 9A o	or 10A, as heretofore ch	nanged, rema	ins unchanged ar	nd in full force a	and effect.	
5A. Name and Title of Signer (Type or Print)		16A. Name and					
BENNIE BARNUM		MARILYN CI		-		588-2382	
CUNTRACTS REFRESENTATIVE		Contracting O					
		marilyn.clark@					
DB. Contractor/Offeror	15C. Date Signed	16B. United Sta	tes of Amer	ica	1	6C. Date 5	Signed
Anni Barrer		Mane	<u>مت (۱</u>	lu		un 20, 20 (
(Signature of person authorized to sign)	- 4/201	(Signatu	re of Contra	cting Officer)		uii 20, 200	<i>71</i>
ISN 7540-01-152-8070	/ , 3	0-105	9	STANDARD F	ORM 30 (REV.	. 10-83)	

Prescribed by GSA FAR (48 CFR) 53.243

SF30 Continuation of Block Narrative

b. CLIN 0001AA is hereby changed from \$255,687.80 to \$255,100.02, reflecting a decrease of \$587.78. The above change constitutes a reduction for unearned incentive fees.

Accounting:

1406D8M6J11PPM37040406001200600009503000025130000000000 \$(587.78)

c. CLIN 0003 is hereby changed from \$255,882.46 to \$255,294.24, reflecting a decrease of \$588.22. The above change constitutes a reduction for unearned incentive fees.

Accounting:

1406D2KC4CWP0036060901002200600009501000025130000000000 \$587.78 1406D8M6J11PPM37040406001200600009503000025130000000000 \$587.78 \$-1763.78

1407E8M6J11PD585040406001200600009501000025130000000000

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC)	1	JB	255,100.02	255,100.02
	FIRM-FIXED PRICE FOR LABOR				
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.				
	FFP - 3 OPTION PERIODS				
001AA	TASK ORDER 06-TOS-28 - DATA ASSEMBLY CENTER (DAC)	1	JВ	255,100.02	255,100.02
	FIRM-FIXED PRICE FOR LABOR - OPTION 1				
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.				
	IN THE TWIF 15 TOTALES WITH TIME CENT				
003	Task Order 07-TOS-28 FFP Jan - Mar 2007 TASK ORDER 07-TOS-28 - NOOS/IOOS/TAO DATA ASSEMBLY CENTER	1	JВ	255,294.24	255,294.24
	FIRM-FIXED PRICE				
	PROVIDE ALL LABOR AND AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE NOOSS IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 1/1/2007 - 3/31/2007.				
	FFP				·

Title of Task Order:	NDBC Ocean Observing System (NOOS) / Integrated OOS (IOOS) / Tropical Atmospheric and Oceanic (TAO) Data Assembly Center
NDBC Branch:	OPS51 – Data Management & Communications
Performance Period:	July 1, 2006 – September 31, 2006
renormance renod.	Option 1: October 1, 2006 – December 31, 2006
Task Order Type:	FFP
Task Order Type.	
Purpose:	• Ensure that high quality marine observations are delivered to
(How this TO relates to	customers by performing near real-time monitoring to detect and
NDBC's Mission or	remove degraded data from real-time and archive data sets.
What Problem needs to	Detect and restore erroneously removed real-time data.
be solved)	Ensure that the government's Data Assembly Center (DAC)
	resources are optimized, effective and efficient.
Background:	Data quality control has been an important part of NDBC since its inception. Beginning in 2002, non-NDBC regional observatory data were added to the data stream and, in 2003, meteorological observations from National Ocean Service stations were added. Both of these sources now account for over half of NDBC's real-time data. Measurement capability has been extended beyond the conventional meteorological data to include Acoustic Doppler Current Profile (ADCP) observations, salinity, turbidity, and dissolved oxygen. Detection and Reporting of Tsunamis (DART) buoys constantly monitor the water column to detect tsunamis while Tropical Atmosphere Ocean (TAO) buoys measure water temperatures and winds several times a day in the equatorial Pacific to monitor El Nino/La Nino conditions. Voluntary Observing Ships (VOS) report weather observations several times each day. Selected buoys report ship positions through the Iridium satellites for U.S. Coast Guard Automated Identification System (AIS) reports. Automated checks for gross errors are applied using computer algorithms in the NDBC Real-Time processing software as the data comes into the communications gateway.
	Once downloaded to NDBC, analysts methodically check the data for erratic observations, malfunctioning sensors, power system discrepancies, buoys that go adrift, and error bias. Degraded data are removed and metadata are added to historical data
·	files, which are located on the web site, on a Distributed Oceanographic Data System (DODS) server, or in 291 format on an FTP server for NOAA's archive centers. NDBC data quality control standards and procedures are found at
,,,,,,	http://www.ndbc.noaa.gov/handbook.pdf.

Scope of Effort:

To support tasks that extend from payload and data base configuration before station installation, to real-time detection of system failures/data anomalies, data editing and discrepancy reporting after installation.

- a. To efficiently and effectively monitor approximately 4 million marine reports per year, and to be able to monitor approximately 12 million reports by the year 2010. Observations will come from a number of different sources including:
 - 1. NDBC buoys and Coastal Marine (C-MAN) stations
 - 2. Reimbursable stations
 - 3. Non-NDBC observations from NOAA partners, non-NOAA partners and Regional Associations.
 - 4. Detection and Reporting of Tsunami buoys
 - 5. Automated Identification Systems
 - 6. Mineral Management Service (MMS) Acoustic Doppler Current Profilers (ADCP)
 - 7. Tropical Atmosphere Ocean (TAO) array
 - 8. High Frequency (HF) Radar observations

b. To improve data quality algorithms, both atmospheric and oceanographic, to ensure the observations are of high quality data, prepare for a higher volume of data, integrate with other real time data collection entities and improve display capabilities/graphics to meet customers' requirements.

Tasks:

- 1. Ensure payloads are correctly configured,
- 2. Enter/maintain payload and station information in a data base to ensure proper real-time processing and archival,
- 3. Detect anomalies during bench, dockside, and prototype test,
- 4. Ensure valid data are properly transmitted and processed,
- 5. Report system failures and moored buoys that go adrift,
- 6. Report any communication outages that impact data quality or our ability to deliver data to the customer,
- 7. Document sensors that are reporting degraded data, initiating action to stop or correct these data. and edit from archival,
- 8. Report power system anomalies
- 9. Report VOS data and data base outages,
- 10. Assign WMO identifiers for new stations,
- 11. Relay Great Lakes VOS obs
- 12. Ensure validity of data, status reports, and metadata on the web site,
- 13. Monitor and report status of C-MAN phone access.
- 14. Provide weather forecasts to support field and local ops

Assumptions/ Constraints (Security, Safety, Accessibility, etc...)

Ensure automated, real-time and manual, near real-time quality control methods are employed and that NDBC Technical Handbook 03-02 (QC Handbook) is updated to reflect modified algorithms and procedures, including the VOS data flow.

- The VOS effort will support detecting outage, providing periodic reports and submitting 1-800 obs to Alaska server.
- Only observations from NDBC's core buoy and C-MAN network are archived in 291 format. This excludes DART and TAO buoys, NOS stations, and non-NDBC stations.
- The Data Assembly Center will be a 24x7 operation.
- Each buoy will have more than one position fixing system.

Deliverables:

Reporting Requirements:

Real-Time

- 1. Notify govt. of buoys that are adrift within 3 hours of buoy exceeing its watch circle.
- 2. Notify govt. of any communication outages lasting an hour or more.
- 3. Notify govt. and external providers within 2 hours of an outage lasting more than 3 hours.
- 4. Valid data will be released within 3 hours of the end of a service visit

Daily Reports:

- 1. Briefing of all recent sensor, system, and communication outages along with a written, station discrepancy report at 8 AM each weekday.
- 2. Station StatusNon-NDBC Station Reports

Weekly Reports:

- 1. Station Activity Summary
- 2. Data Platform Status Report

Monthly Reports:

- 1. NACLS, TAO, DART& Argos Activity Report
- 2. C-MAN Site Phone Status Report
- 3. VOS Observations Summary Report
- 4. Station and System Performance Reports

Quarterly Reports:

- 1) Station and System Performance Reports
- 2) Data Availability Summary Updated on Web

Annual Reports:

Station and System Performance Reports

GFE/GFI: Program Objectives/	requesthe you	available G will use G extensive ti ces of data	echnical FE/GFI. FE/GFI a ime series	propos Your and the	al stat costs cost i	te who propo mpac m, wl	ether yosal shot of the	ou intall refeat dec	tend to utilize erence whether ision.	
Possible Performance Measures:										Task
		Performance Objective	Incenti	ve Range	Score fo Object	or each ive	Perform	ince	Sum of incentive Range Score for each Performance Objective – Narrative Description	Evaluati
:		Real-time	No. 1						Sum of Incentive Range Scores:	≥103
		Data Errors	18.5	21.5	23.5	25	25.7	26.5		Outstandin
	2	High Customer	No. 2							≥ 100 - <10 Superior
		Satisfaction	18.5	21.5	23.5	25	25.7	26.5		≥ 95 - < 10
	3	Historical Data Errors	No. 3	T		I	1			Excellent
		Data Errors	18.5 No. 4	21.5	23.5	25	25.7	26.5		≥ 87 - < 9:
	4	Metadata Errors	18.5	21.5	23.5	25	25.7	26.5		Satisfactor ≥ 75 - < 87 Unsatisfactor < 75 Failure
Inspection/Acceptance:	gene	l inspection rated, and o designee.		^					, reports the COTR or	
Travel:	Trav	el is not rec	quired to	suppo	rt this	task o	order			
Required information and/or submittals to be included in the required Task Management Plan (TMP):	1	n Approach sk Order C		_	ent Pla	n for	DAC	servic	ces.	

NDBC Ocean Observing System (NOOS) / Integrated OOS (IOOS) / Tropical Atmospheric and Oceanic (TAO) Data Assembly Center Task

PERIOD OF PERFORMANCE: January 1, 2007 – March 31, 2007

Option 1: April 1, 2007 – June 30, 2007

TO TYPE: Firm-Fixed Price (FFP)

1 Scope

The primary job of the Data Assembly Center (DAC) is to ensure that quality data from NDBC and IOOS data partner sensors are released in real-time from the National Weather Service Telecommunications Gateway (NWSTG) to end users by monitoring network performance, performing manual near-real-time data quality assurance activities to assess the efficacy of the environmental quality control (EQC) algorithms, and identifying and resolving performance issues as rapidly as possible. In addition, the DAC evaluates the data collected and ensures that monthly archive data sets contain only accurate data. The DAC also supports NDBC buoy operations and maintenance by analyzing data acquired during integration, test, and deployment activities to ensure proper operation of all systems. The skills required include extensive meteorology and oceanographic experience, the ability to understand and troubleshoot problems involving many deployed sensors, and the organizational ability to accomplish the mission and support an increase in data volume.

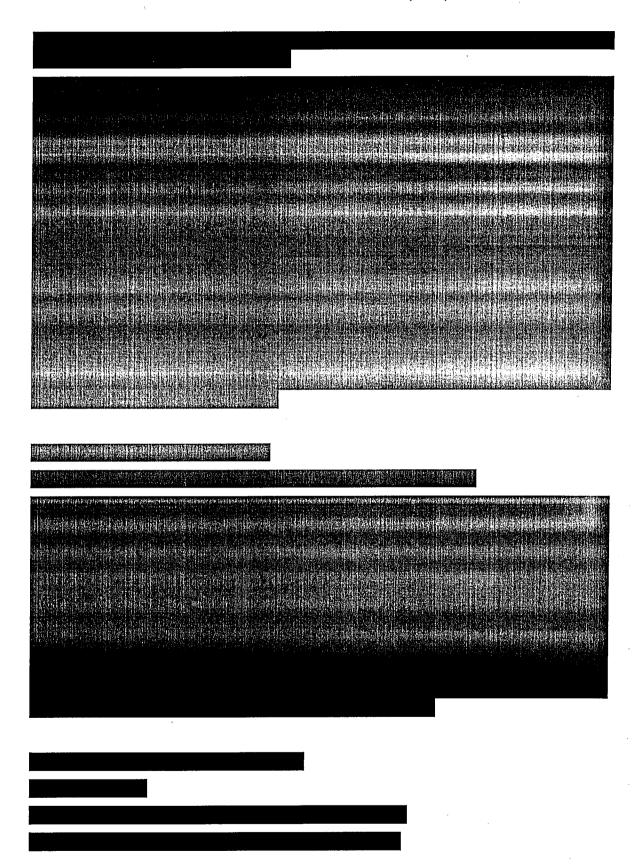
2 Technical/Management Approach

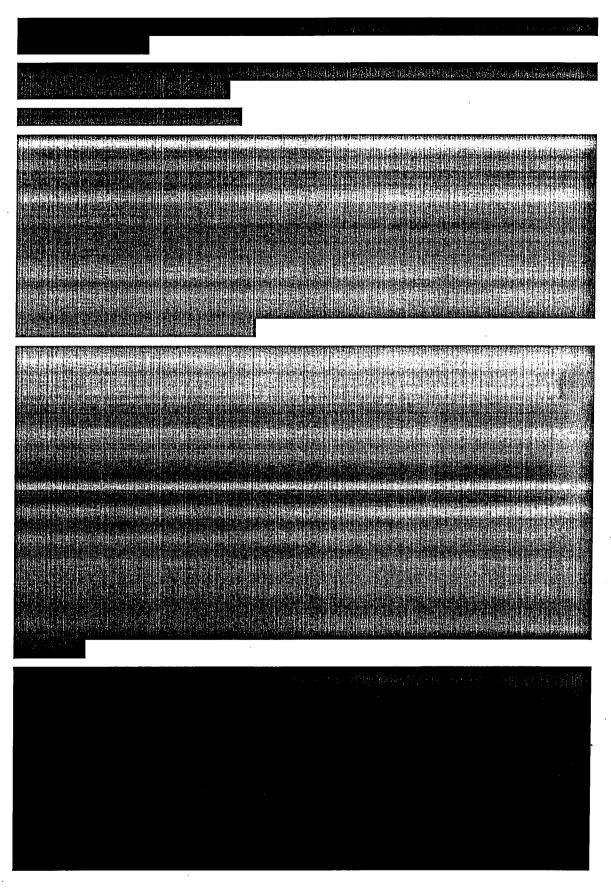
Science Application International Corporation's (SAIC's) technical/management approach to this Task Order Statement (TOS) is detailed as follows:

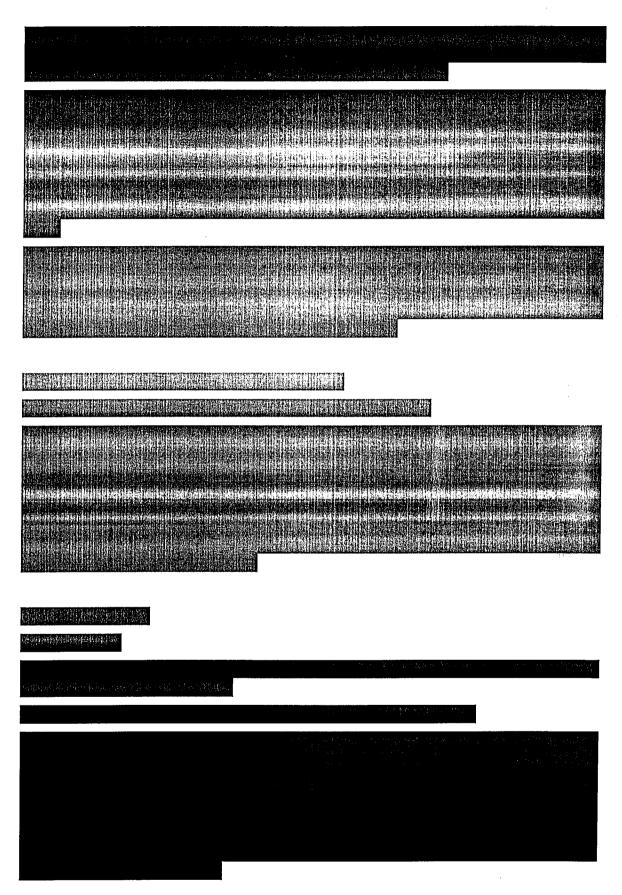
- 2.1 Task Approach descriptions of how we have and will continue to meet the specific tasks identified in TOS 06-28.
 - 2.2 Lessons Learned/Risk management: What we have learned during the course of operations and how we will apply those lessons to the tasks in TOS 06-28.

2.1 Task Approach

2.1.1		



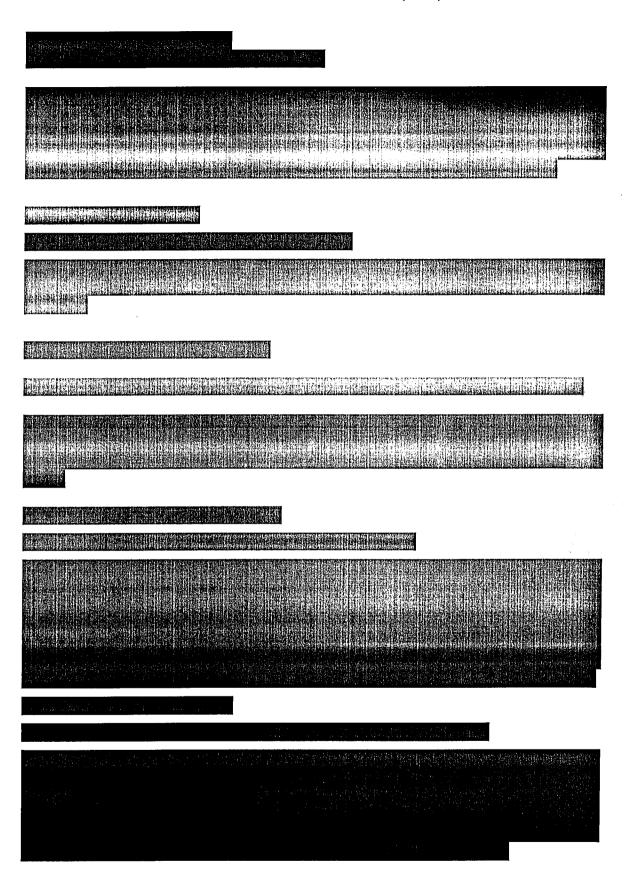


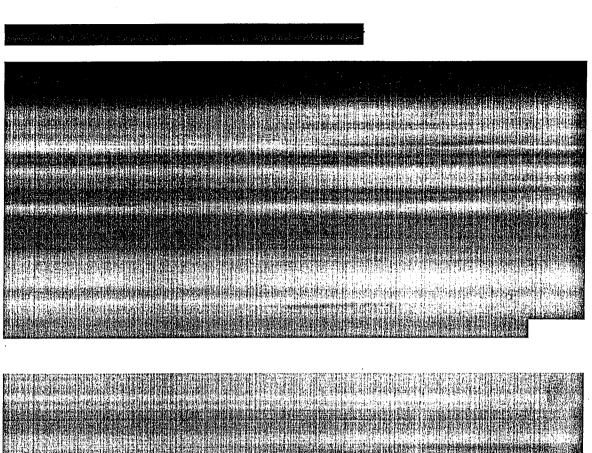


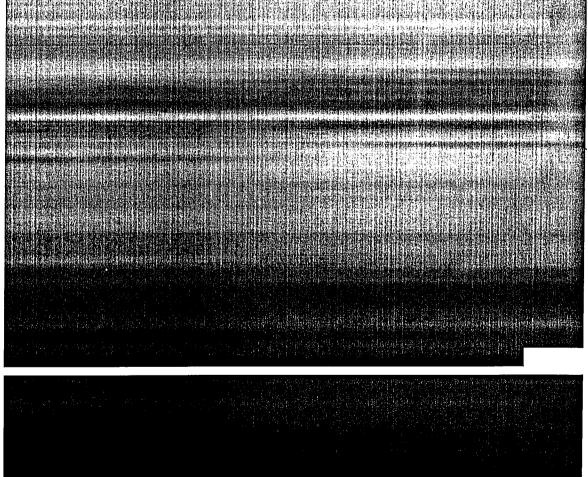
In Response To Task Order Number: 07-TOS-28

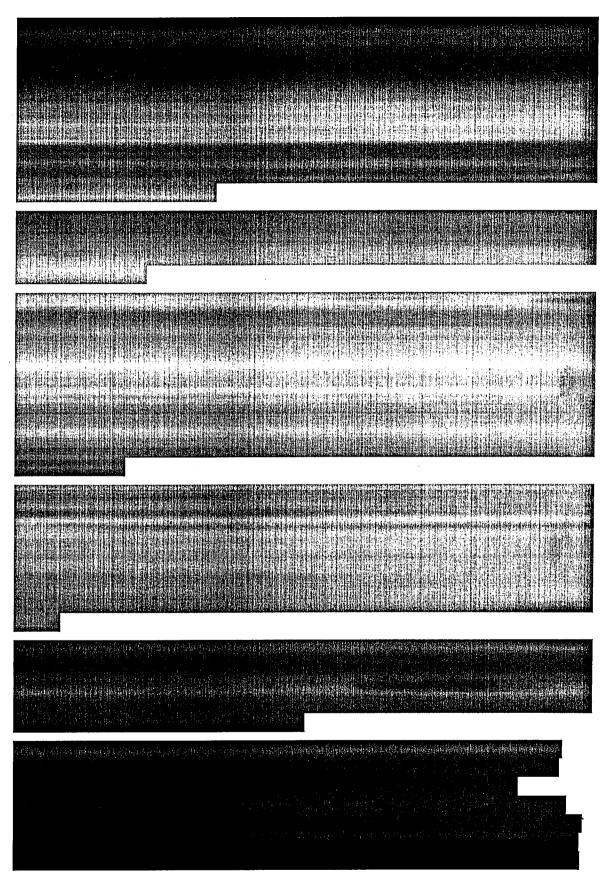
Modification Number:2

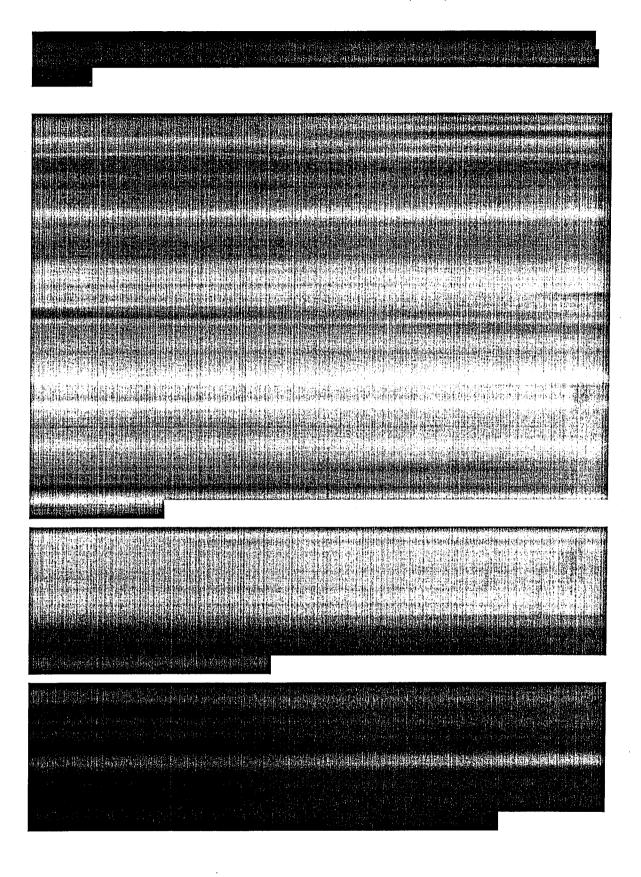
Version Number: 1.0 -Final 4

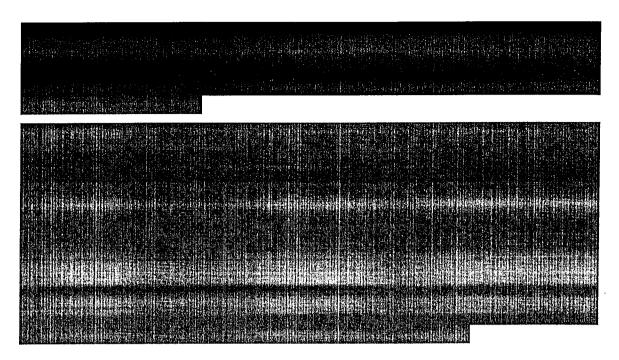












3 Implementation Plan

3.1 Work Breakdown Structure

See Appendix B for the combined management and services work breakdown structure.

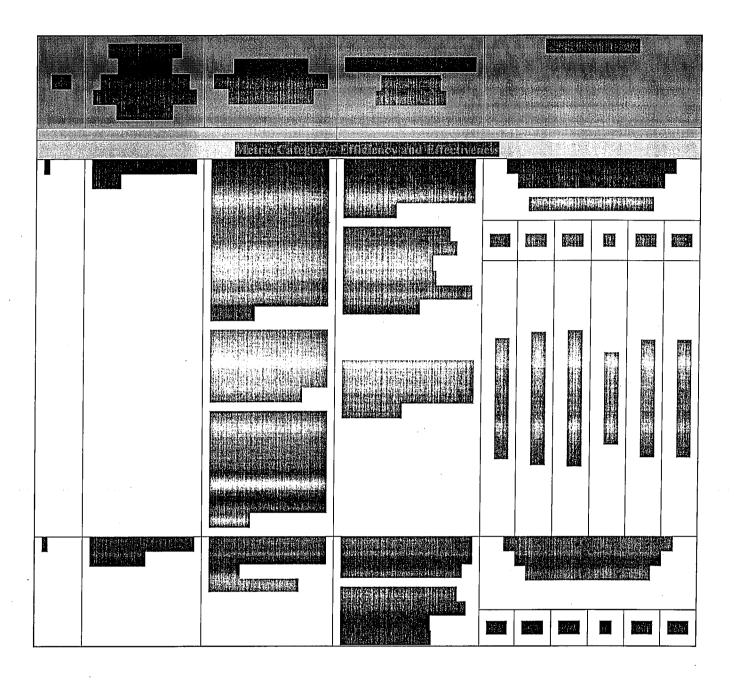
3.2 Schedule

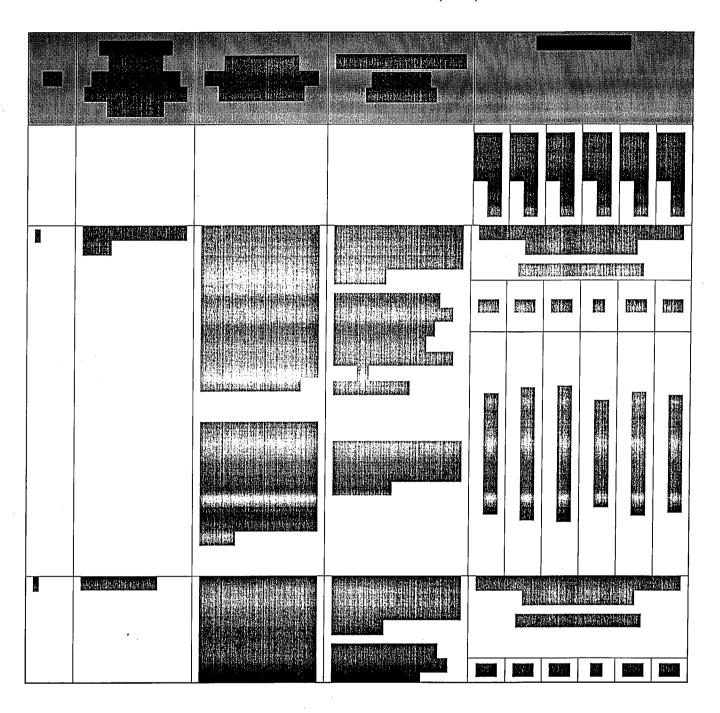
See Appendix C for the combined management and services schedule.

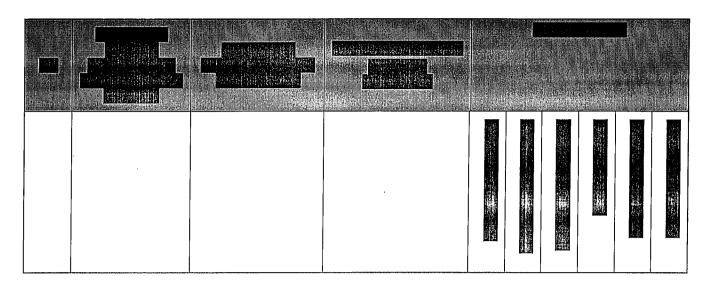
3.3 Performance Specification and Metrics

The performance metrics for this task are based on the metrics defined in the Government Quality Assurance Surveillance Plan and Performance Requirements Summary for Task Order 05-TOS-0004. We propose using the following applicable metrics to evaluate our overall performance, contribution, and success of the NDBC mission in addition to the specific task order deliverables indicated under Section 5:

Version Number: 1.0 -Final

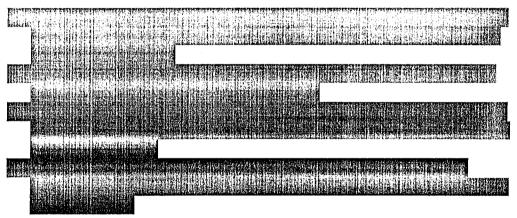












4 Key Staff

KEY PERSONNEL: The following personnel are considered key for this TO.





5 Deliverables

	Deliverables/Submittals	Due Date	Acceptance Criteria
a.	Briefing of all recent sensor, system, and communication outages along with a written,	8 AM each weekday	Upon briefing
	station discrepancy report at.		

Deliverables/Submittals	Due Date	Acceptance Criteria
b. Station Status and IOOS Partner Station Update Reports	Daily	
Station Activity Summary	Weekly	Upon Submission
Data Platform Status Report	Weekly	Upon Submission
NACLS, TAO, DART & Argos Activity Report	Monthly	Upon Submission
C-MAN Site Phone Status Report	Monthly	Upon Submission
VOS Observations Summary Report	Monthly	Upon Submission
Station and System Performance Analyses Reports	Monthly	Upon Submission
Station and System Performance Analyses Reports	Quarterly	Upon Submission
Data Availability Summary Updated on Web Site	Quarterly	Upon Submission
Station and System Performance Analyses Report	Annually	Upon Submission
Notify NDBC Data Management and Assembly Center of buoy DART, TAO, AIS, VOS, or communications outages lasting an hour or more during normal business hours	As needed within an hour of the outage lasting an hour or more	Upon Notification
Notify NDBC DAC personnel and Observing Systems of buoys that are adrift	Within 3 hours of buoy exceeding its watch circle during normal business hours	Upon Notification

6 Assumptions and/or Deviations

6.1 Deviations:

No deviations.

6.2 General assumptions applicable to all TMPs:

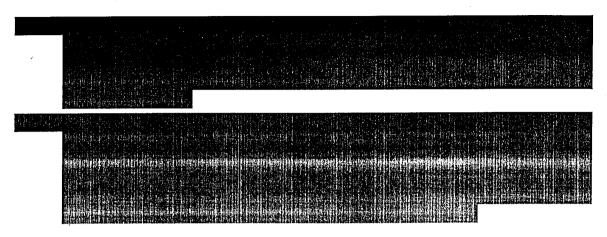
The assumptions presented in TMP-27, paragraph 6.2 apply to this TMP.

In Response To Task Order Number: 07-TOS-28

Modification Number:2

Version Number: 1.0 -Final 13

6.3 Assumptions Specific to this TMP:



7 Cost Proposal

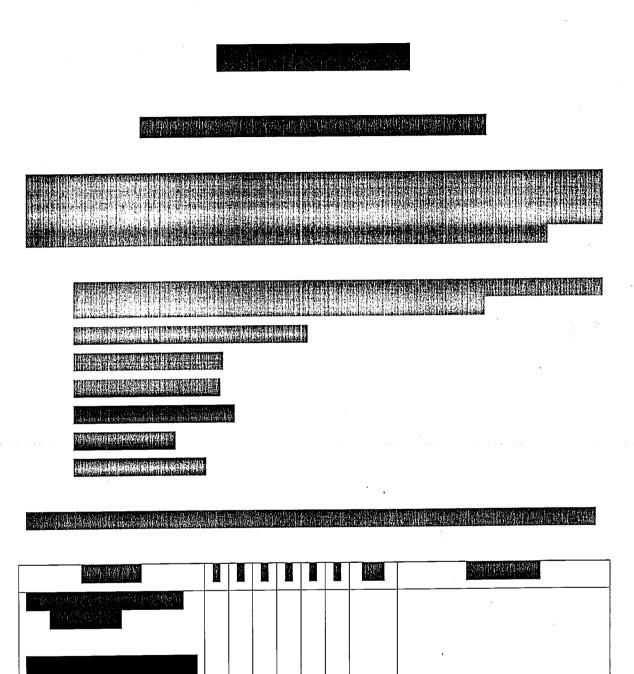
See attached cost proposal. Risk mitigation has been included in the pricing structure of the cost proposal.

8 Payment Terms

Invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a one year period of performance. Periods of less than one year shall be prorated in accordance with the period of performance and the SAIC accounting periods covered. Payment shall be made within 30 days.

SAIC TASK MANAGEMENT PLAN (TMP)-28-07

Appendix A



SAIC TASK MANAGEMENT PLAN (TMP)-28-07

alloys above the product of each					
3.00 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					
					 į

SAIC TASK MANAGEMENT PLAN (TMP)-28-07

第一种智能中国科技				

Table1

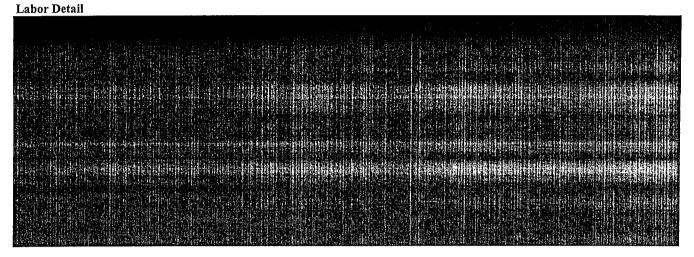
					43	paratiply of s			
		2014	of Addition		I	Beringer (b)	l	Ţ	
			有解散等	#Street		402004	1 1 1 1		Marin Control
1864 1066	国籍 国国籍	推翻作品	ALMANNI .						STHY
in the		ļ							Malgaria
						116			
111/15/12		<u> </u>	H						
		ı	Ì						
DE LEGISLATION DE LA COMPANION									
		1	i	3					
Appendig to the	8						indi		
		<u> </u>	1	66	i			ı	
		. [73					
	324		<u> </u>	1000		1933		ı	
TENTE:			19			拔			DIA YELLES
Water Sa		Ī	374 3148				法的遗 礼		
falt fil.	. —			EXECUTE .		51	BOOK STORE		books and a
A Charles				\$400 \$755	Ì		378		
									的智能的。
		VILANCE IN CO.	PA 0 (0) 6			ī			
			900000 1912					ı	

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-Offeror: Science Applications International Corporation - TSC Proposal Title: NOOS / IOOS / TAO Data Assembly Center Period of Performance: All Periods (01 Jul 06 - 31 Dec 06)

CLIN	Description	All Periods 07/01/06 - 12/31/06
ilipi 1		

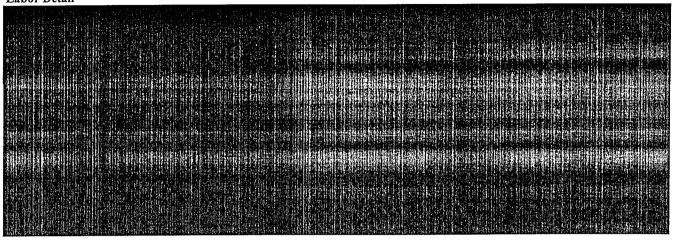
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-28
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: NOOS / IOOS / TAO Data Assembly Center
Period of Performance: All Periods (01 Jul 06 - 31 Dec 06)

FFP CLIN 0001 & CLIN 0002



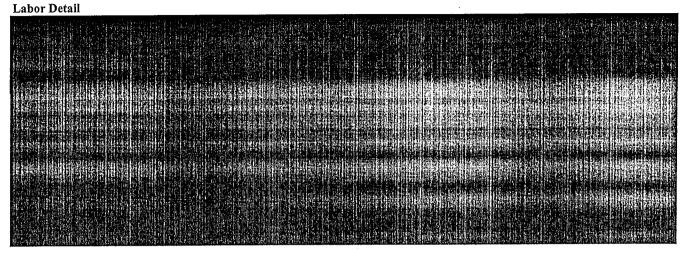
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-28
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: NOOS / IOOS / TAO Data Assembly Center
Period of Performance: Base Period (01 Jul 06 - 30 Sep 06)

FFP CLIN 0001 Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-28 Offeror: Science Applications International Corporation - TSC (Co 6) Proposal Title: NOOS / IOOS / TAO Data Assembly Center Period of Performance: Option #1 (01 Oct 06 - 31 Dec 06)

FFP CLIN 0002



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-28 Offeror: Science Applications International Corporation - TSC (Co 6)

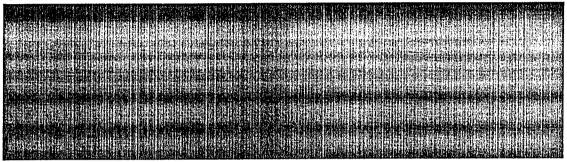
Proposal Title: NOOS / IOOS / TAO Data Assembly Center Period of Performance: All Periods (01 Jul 06 - 31 Dec 06)

CPFF

CLIN 0003 & CLIN 0004

Subtotal

OTHER DIRECT COSTS



CustomerSheet-CPFF

SAIC PROPRIETARY

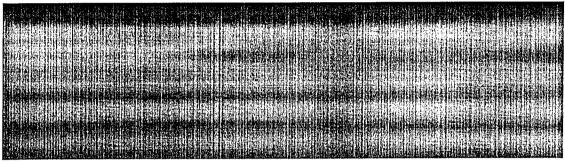
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-28 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: NOOS / IOOS / TAO Data Assembly Center Period of Performance: Base Period (01 Jul 06 - 30 Sep 06)

CPFF CLIN 0003

Subtotal

OTHER DIRECT COSTS



CustomerSheet-CPFF

SAIC PROPRIETARY

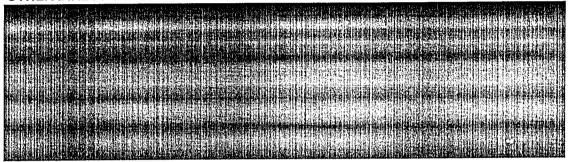
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-28
Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: NOOS / IOOS / TAO Data Assembly Center **Period of Performance: Option #1 (01 Oct 06 - 31 Dec 06)**

CPFF CLIN 0004

Subtotal

OTHER DIRECT COSTS



Travel-CPFF

CLIN 0003 & CLIN 0004 Travel Detail

